For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

Pittsburgh, PA 15220-1203

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office:
Contract Num:

1201-56642 09/21/2012-09/27/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 280

In Account STEVENS REED CURCIO & POTHOLM(38415)
With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable Product Desc: RAJA FRI-THU

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543672
 Page 1 of 4

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

PAY BY
Net 30 days

Buy Flight ine Description		Buy Line Detec				WITEGO		D	Total	Dete		
					Buy Line Dates			WTFSS		Dur	Spots	Rate
1	THIS MORNING 6-7AM O MIN SEP			09/21/2012-09/21/2012				.F		30	1	435.00
3	O WIIN SEP											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	Spots Per Week Rate					
0	9/17/2012-09/2	23/2012		F		1		435.00				
<u> </u>	<u>xir Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
0	9/21/2012	Fr	06:41:31 AM		RAJA12TV03H		30	435.00				
2	THIS M	IORNING	6-7AM	09/24/2012-09/27/2012			МТ	W T		30	4	600.00
3	0 MIN SEP										L	
									The second			
_	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
0	9/24/2012-09/3	30/2012		M T W T		4		600.00				
<u> </u>	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	P. BIT	Credit	<u>Remarks</u>
0	9/24/2012	Мо	06:29:23 AM		RAJA12TV03H	10	30	600.00				
0	9/25/2012	Tu	06:25:55 AM		RAJA12TV03H		30	600.00				
0	9/26/2012	We	06:08:19 AM		RAJA12TV03H		30	600.00				
0	9/27/2012	Th	06:09:35 AM		RAJA12TV03H		30	600.00				
3	NOON	NEWS			09/21/2012-09/2	1/2012	10000	.F		30	2	450.00
3	0 MIN SEP				N 10 1	N //	-					
				A								
_	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
C	9/17/2012-09/2	23/2012		F.	7	1		450.00				
P	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
0	9/21/2012	Fr					30				450.00	Preempted
0	9/21/2012	Fr	04:42:39 PM	09/21/2012	RAJA12TV03H		30	450.00	450.00			Makegood in 4PM EARLY NEWS
4	530-6P	M NEWS	}		09/21/2012-09/2	1/2012		.F		30	1	675.00
3	0 MIN SEP											

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56642

09/21/2012-09/27/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: / 280

Product Desc: RAJA FRI-THU Invoice Num: 1201-543672 Page 2 of 4 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: **Broadcast EOM** Net 30 days **Billing Period:** 08/27/2012-09/30/2012

y e	Flight Descrip	tion			Buy Line Dates		мтм	/TFSS	г	ur	Total Spots	Rate	
				MINTER		Conta Den Mania					Ороко	rtuto	
· <u>-</u>	<u>/eek Of</u>	2/2012		MTWTFSS	<u> </u>	Spots Per Week 1	_	Rate					
U	9/17/2012-09/2	3/2012		F		1		675.00					
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
0	9/21/2012	Fr	05:43:59 PM		RAJA12TV03H		30	675.00					
5	M-F 6PN	/ NEWS			09/21/2012-09/21	/2012	F	·		30	1	765.00	
3	0 MIN SEP												
	Veek Of			MTWTFSS	<u> </u>	Spots Per Week	=	Rate	1000				
0	9/17/2012-09/2	3/2012		F		1		765.00	The state of				
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	M	Credit	Remarks	
0	9/21/2012	Fr	06:16:23 PM		RAJA12TV03H		30	765.00					
6	M-F 6PN	/ NEWS			09/24/2012-09/27	/2012	MTV	/T		30	4	900.00	
3	0 MIN SEP												
					-10								
	Veek Of	_ ,		MTWTFSS	<u> </u>	Spots Per Week	N	Rate					
0	9/24/2012-09/3	0/2012		M T W T		4		900.00					
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
0	9/24/2012	Мо	06:13:57 PM		RAJA12TV03H	1 10	30	900.00					
0	9/25/2012	Tu	06:13:10 PM		RAJA12TV03H		30	900.00					
0	9/26/2012	We	06:07:22 PM		RAJA12TV03H		30	900.00					
0	9/27/2012	Th	06:11:18 PM		RAJA12TV03H		30	900.00					
7	60 MINU	JTES			09/23/2012-09/23	/2012		. S		30	2	4,050.00	
3	0 MIN SEP												

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION



KDKA-TV

Invoice Num:

Billing Period:

INVOICE

Page 3 of 4

Account Exec: Brian Butz-1
Office: KDKA-TV

Contract Num: 1201-56642 Contract Dates: 09/21/2012-09/27/2012

Customer Order:

Linked Order:

CPE: / /280

Product Desc: RAJA FRI-THU

Broadcast airtimes represented are reported to the nearest second.

KA-IV

Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM

08/27/2012-09/30/2012

1201-543672

PAY BY 10/30/2012 Net 30 days

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
We	eek Of			MTWTFS	S	Spots Per Week		Rate			
09	09/17/2012-09/23/2012		S		1		4,050.00				
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09	9/23/2012	Su					30			4,050.00	Preempted
09	9/23/2012	Su	09:04:02 PM	09/23/2012	RAJA12TV03H		30	4,050.00	4,050.00		Makegood in 20:07:38-21:07:39
8	11PM N	EWS			09/21/2012-09/23	5/2012		.FSS	30	4	1,400.00
30	MIN SEP										
<u>W</u> e	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
09	9/17/2012-09/2	3/2012		FSS		3		1,400.00			
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
09	9/21/2012	Fr	11:28:18 PM		RAJA12TV03H		30	1,400.00		D	
09	9/22/2012	Sa	11:10:25 PM		RAJA12TV03H	1	30	1,400.00			
09	9/23/2012	Su					30			1,400.00	Preempted
09	9/23/2012	Su	11:30:19 PM	09/23/2012	RAJA12TV03H		30	1,400.00	1,400.00		Makegood in KDKA-TV NEWS AT EL
	Total Spots			Gross Am	<u>nt</u>	Comn	nission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Tot	tals	16	;	16,575.0	0		2,486.25	14,088.75	5,900.00	5,900.00	0.00

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY FRIENDS OF RAJA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: FRIENDS OF RAJA(319843)

1910 Cochran Rd

Manor Oak One, Suite # 100 Pittsburgh, PA 15220-1203

In Account STEVENS REED CURCIO & POTHOLM(38415)

With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION © FILE



KDKA-TV

INVOICE

Page 4 of 4

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56642

09/21/2012-09/27/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE:

Product Desc: RAJA FRI-THU

Broadcast airtimes represented are reported to the nearest second.

/ 280

Invoice Num: 1201-543672 09/30/2012 Invoice Date:

Billing Cycle: **Broadcast EOM Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

16,575.00 **Gross Billing** Trade Value 0.00 Agency Commission 2,486.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 14,088.75 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.